

Date: Tuesday, 8/21/2007 3:40:09 PM
 User: Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34153	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D3394043
This Issue : 8/21/2007 S.O. No. : <i>N/A</i>	Drawing Number : D3394043
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : <i>N/A</i>
Previous Run : 33615	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 8/28/2007 Qty: 24 Um: Each
Checked & Approved By : <i>[Signature]</i> 07.08.22	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

24X D3394-3UP (-043) B *33785**24**u 07.08.23*

2.0	D3394043UP	LUG ASS'Y-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s)

LUG ASS'Y-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. *4451**u 07.08.24*

ATELIER DEBOSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

[Signature] 07/08/29 (24)

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

u 07/09/05 (x24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/09/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

Job Number: 34153

Part Number: D3394043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS3548993

GROMMET



Comment: Qty.: 2.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 MS35489-93 Grommet

M103688

MF 07-09-05

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D3394

MF 07-09-05

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Cr 07/02/05 (24)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

Cr 7/9/5 (24) + 1/10

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

207/09/06

Job Completion



207-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries